

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRAC**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,000/- towards monthly hire charges for the vehicle used by the of Social Welfare Department for the month of April, 2015 - Expenditure – Sanctioned Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No. 222

Dated:16-05-2015

Read the following:-

1. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
2. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
3. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
4. G.O.Rt.No.221, SW (OP-II) Dept., dated 15-05-2015
5. From S.S. Travels, Hyd., Bill No.Nil, dated 01.05.2015.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of April 2015 i.e., from 01-04-2015 to 30-04-2015 towards hire charges for the Vehicle bearing No. AP 09 TVA 0483 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare Department A.P. Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of April, 2015 i.e., from 01-04-2015 to 30-04-2015 in favour of S.S. Travels, Hyderabad.

4. This order issues with the concurrence of Finance (EBS-III) Dept. vide their U.O. No. 4604/110/A1/EBS-II/2015, dated: 13.05.2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s S.S. Travels, Hyderabad  
Copy to:  
The Social Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED;; BY ORDER//**

**SECTION OFFICER**